3 Um:

Each

Thursday, 2/9/2006 1:48:54 PM Kim Johnston **Process Sheet** : DART 5-MAN SHOULDER HARNESS KIT (4 POINT) : CU-DAR001 Dart Helicopters Services **Drawing Name Gustomer** ಸೆob Number : 25765 Estimate Number : 10411 : N/A **Part Number** : D412702023 P.O. Number S.O. No. : N/A · IIN-D412-702 PG 11 : 2/9/2006 **Drawing Number** This Issue : N/A **Project Number** Prsht Rev. : N/A : SMALL /MED FAB : B First Issue Type **Drawing Revision** : N/A : 25716 Material Previous Run : 2/25/2006 Qty: **Due Date** SMMENT PRIOW Written By Checked & Approved By Removed Manufacturing 05-11-08 JLM : Est Rev:B Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL DC 1.0 Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-023 CHG001 PACKAGING RESOURCE #1 PACKAGING 1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit D3195041 Bracket Assembly 3.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s) Pick: Packing Kit] Qty Part Number **Description Batch** B25807 / 2 D3195-041 Bracket D3195043 4.0 **Bracket Assembly** Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit]

Description Batch

Qty Part Number 2 D3195-043

Bracket D31961

B26050

Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

D3196-1

Bar B25/00

| W/O: | | | VV | ORK ORDER CHA | NGES | | | | | | | |
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| DATE | STEP | PR | OCEDURE CH | ANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| DATE | STEP | Description of NC | Initial | | Section B | Sign & | Verific | | Approval | oval Approval | | |
| | 0.2. | Section A | Chief Eng | Action Description Chief Eng | on | Date | Secti | on C | Chief Eng | QC Inspector | | |
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NOTE: Date & initial all entries

-iursday, 2/9/2006 1:48:54 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702023 Job Number: 25765 Job Number: Description: Seq. #: **Machine Or Operation:** D3197041 Bar Assembly 6.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch
2 D3197-041 Bar <u>R 25 45</u> 7 Placard 7.0 D32681 2.0000 Each(s)/Unit Total: 6.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch Placard 2 D3268-1 D3446041 Harness Assembly 8.0 5.0000 Each(s)/Unit Total: 15.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch Harness Assembly <u>B 3 5/7</u>5 5 D3446-041 Bolt 9.0 AN413A 4.0000 Each(s)/Unit Total: 12.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch 4 AN4-13A 10.0 MS24694S152 Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Screw M1863 2 MS24694-S152 INSPECT 100% KITS FOR COMPLETENESS 11.0 Comment: INSPECT 100% KITS FOR COMPLETENESS

| Dart Ae | rospace | e Ltd | | | | | | | |
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| W/O: | | | V | ORK ORDER CHANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| DATE | | Description of NC | Corrective Action Section B | | | Verification | | Approval | Approval |
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NOTE: Date & initial all entries

Thursday, 2/9/2006 1:48:54 PM Data: : User: Kim Johnston **Process Sheet** Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702023 Job Number: 25765 Job Number: Description: Seq. #: **Machine Or Operation:** PACKAGING 1 12.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-023 13.0 DC DOCUMENT CONTROL Comment: DOCUMENT Inspection Level 21 N Q003.14 Job Completion

| Dart Ae | rospace L | td | | | | | | | | |
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| W/O: | | | WC | ORK ORDER CH | ANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| NCR: | | | WORK ORDI | ER NON-CONFO | RMANCE | (NCR) | | | | • |
| DATE | STEP | Description of NC | | | Section B | | Verification | | Approval | Approval |
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NOTE: Date & initial all entries

| QTY -021 | QTY -023 | QTY -025 | QTY -027 | Part Number | Description |
|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | D412-702-021 | Dart 13-Man Shoulder Harness Kit, 4-point |
| | Х | | | D412-702-023 | Dart 5-Man Shoulder Harness Kit, 4-point |
| | | Х | | D412-702-025 | Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point |
| | | | Х | D412-702-027 | Dart 4-Man Side Facing Shoulder Harness Kit, 4-point |
| | | | | | |
| 2 | 2 | | | D3195-041 | Bracket |
| 2 | 2 | | | D3195-043 | Bracket |
| 1 | 1 | | | D3196-1 | Bar |
| 1 | | | 1 | D3196-3 | Bar |
| 1 | | i | 1 | D3196-4 | Bar |
| 2 | 2 | | | D3197-041 | Bar |
| 4 | | 4 | | D3198-1 | Fitting |
| 9 | 5 | | 4 | D3446-041 | Harness Assembly, 4 point |
| 4 | | 4 | | D3446-043 | Harness Assembly, 4 point |
| 2 | 2 | | | D3268-1 | Placard |
| | | | | | |
| 4 | | 4 | | AN4-5A | Bolt |
| 4 | 4 | | | AN4-13A | Bolt |
| 8 | | 8 | | AN4-20A | Bolt |
| 20 | | 20 | | AN960JD416 | Washer |
| 12 | | 12 | | MS21042L4 | Nut (or MS21042-4) |
| 8 | 2 | | 6 | MS24694-S152 | Screw |

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WITHOUT NOTICE
WORK ORDER
NO. 25765

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Revision: **B**

Date: 05.08.22

Qty:

Date: User: Job Number This Issue Written By

Thursday, 12/10/2006 2:56:32 PM

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

: 28952

Estimate Number : 10804

: NIM P.O. Number

: 12/10/2006

S.O. No. : NIA

Prsht Rev. First Issue

: OVERHEAD

: 00015 Previous Run

Checked & Approved By

Comment

Drawing Name

Part Number

: Z CUSTOM

: D412-702

Drawing Number

: UPDATE PAPERWORK

Project Number **Drawing Revision**

Material **Due Date** :NIA :NIA

: N/W

: 19/10/2006

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STOCK

D412-702-011

d D412-702-013

y D412-702-021 B26830 B25853 /X 6 D412-702-023 B2676506 B26074 36 2 D412-702-033 /Y B279350

ADD NEW PAPERWORK DSI 9354 REV.A

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RETURN TO STK

3.0 QC21

2.0

FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd. Wednesday, 4/5/2006 2:46:28 PM Date: Linda Lacelle User: **Process Sheet** Customer-: CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : D412-702 Job Number : 26591 **Estimate Number** : 10804 :NIA : Z_CUSTOM Part Number P.O. Number S.O. No. : NIA : UPD. PAPERW/AD HRDW : 4/5/2006 **Drawing Number** This Issue Al4: : NC Prsht Rev. Project Number : N/A : NIA Type First Issue **Drawing Revision** 114. : 00015 Material **Previous Run** : 4/12/2006 Qty: 1 Um: Each **Due Date** Written By SEE ABOVE DATE & USER Checked & Approved By Comment Additional Product Job Number: Seq. #: Machine Or Operation: Description: PACKAGING RESOURCE #1 PACKAGING 1 1.0 Comment: PÁCKAGING RESOURCE #1 **PULL ALL:** D412-702-011 D412-702-013 D412-702-017 D412-702-021 D412-702-023 / B26674 3BUX B25765 3BUX D412-702-027 D412-702-033 V B 26022 / Box

PACKAGING RESOURCE #1 2.0 Comment: PACKAGING RESOURCE #1 ADD PAPERWORK DSI 9312 REV.B & DSI 9324 REV.A ADD QTY'S OF MS24694-S154 PER DSI -011 = 8 X MS24694-S154 B -013 = 2 X MS24694-S154 B -017 = 6 X MS24694-S154 B -021 = 8 X MS24694-S154 B -023 = 2 X MS24694-S154 B M13668 $2 \times -33 = M/3668$ PACKAGING RESOURCE #1 -027 = 6 X MS24694-S154 B_____ 3.0 PACKAGING 1

Comment: PACKAGING RESOURCE #1
RETURN TO STOCK

100/1/6

Thursday, 28/09/2006 2:25:22 PM User Linda Lacelle : CC-DAR01 Dart Aerospace Ltd. Customer : 28754 Job Number **Estimate Number** : 10804 : HIA P.O. Number : 28/09/2006 This Issue : NC Prsht Rev. : IM/A First Issue : 00015 Previous Run Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: 1.0

Process Sheet

Drawing Name

: D412-702

Part Number

: z_custom ECN850 Affrached

Drawing Number

· UPDATE PER DSI 9351A

Project Number Drawing Revision

: NIA : NIA

Material **Due Date** : NIA : 05/10/2006

Qty:

20 Um:

Each



S.O. No. : 12/17

: OVERHEAD

Type

Machine Or Operation:

Description:

PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STOCK:

1 D412-702-011 B PA 5 1 Row PA

D412-702-013 B D412-702-015 B

D412-702-017 B

4 D412-702-021 B B26883 31 B25853

5 D412-702-023 B 25765 24 B26014 3X

V D412-702-025 B 26075 2x B25444 1X B25766 1X B27349 2X

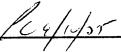
D412-702-027 B &

D412-702-031-B-

035 B 26201 V (1)

D412-702-033.B

PACKAGING RESOURCE #1



2.0

PACKAGING

Comment: PACKAGING RESOURCE #1

ADD TO KITS IN STOCK **NEW PAPERWORK**

DSI 9351-A

1/10/11/20

Dart Aerospace Ltd. Friday, 15/12/2006 9:48:32 AM Linda Lacelle **Process Sheet** Customer : CC-DAR01 Dart Aerospace Ltd. Job Number **Drawing Name** : 29986 : D3196-1 **Estimate Number** : 10804 P.O. Number : NIA This Issue Part Number : 15/12/2006 : D31961 S.O. No. : 12 10 Prsht Rev. **Drawing Number** : NC : REWORK-ECN871 First Issue Project Number : NIN : 414 Type : MACHINED PARTS Previous Run **Drawing Revision** : 00015 :NA Material Written By : NIA **Due Date** : 22/12/2006 Checked & Approved By Each Comment Additional Product Job Number: Seq. #: Machine Or Operation: Description: 1.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 -REMOVE FROM STOCK: B25848 8X B35/08/X B25/00 /X fam (LX)

B26883 BX B25853 1X

B26883 BX B25853 1X D412-702-021 B26883 BX B25853 1X D412-702-023 B 26 074 3/x B2332-1X B2 5765 20 D412-702-033 327 935 1X (AND FROM WIP) D412-702-011 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 REMOVE ALL D3196-1'S FROM KITS 3.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 18.0000 Each(s) 4.0 MILLING CONV. CONVENTIONAL MILLING MACHINE Comment: CONVENTIONAL MILLING MACHINE **REWORK D3196-1** PER ECN 871

Page 1

06/12/18

Thursday, 12/10/2006 2:56:32 PM Date: User: Linda Lacelle **Process Sheet** 412-702-023 B25765 Customer : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : D412-702 Job Number : 28952 **Estimate Number** : 10804 :NIA P.O. Number Part Number : Z_CUSTOM S.O. No. : NIA This Issue : 12/10/2006 : UPDATE PAPERWORK **Drawing Number** Prsht Rev. : N/W Project Number First Issue Type : OVERHEAD :NIA **Drawing Revision** : 00015 **Previous Run** Material : NIA **Due Date** : 19/10/2006 Qty: 1 Um: Each Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: **Machine Or Operation:** Description: 1.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 REMOVE KITS FROM STOCK D412-702-011 d D412-702-013 4 D412-702-021 B26830 B25853 /X
6 D412-702-023 B2676536 B26074 34
2 D412-702-033 / X B279351 ADD NEW PAPERWORK DSI 9354 REV.A 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 RETURN TO STK 3.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Friday, 15/12/2006 9:48:32 AM Linda Lacelle 12412-702-623-825765 **Process Sheet** : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : D3196-1 Customer Job Number : 29986 **Estimate Number** : 10804 : NIA : D31961 P.O. Number **Part Number** S.O. No. : 12 1 This Issue : 15/12/2006 **Drawing Number** : REWORK-ECN871 : NC Prsht Rev. **Project Number** :NA : WINT First Issue : MACHINED PARTS Drawing Revision N 4: : 00015 : NIA **Previous Run** Material **Due Date** : 22/12/2006 Qty: Each Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: Description: PACKAGING 1 PACKAGING RESOURCE #1 1.0 Comment: PACKAGING RESOURCE #1 13 B 26 6883 BY B 25853 1X

13 B 26 6883 BY B 25853 1X

13 B 26 674 3× B 2782= 1~ 0.572-7 -REMOVE FROM STOCK: D3196-1 D412-702-021 B26883 BY B25853 1X D412-702-023 B 26 074 3/x B25765 20 327 935 1X D412-702-033 (AND FROM WIP) D412-702-011 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 REMOVE ALL D3196-1'S FROM KITS 3.0 D31961 Comment: Qty.: 1.0000 Each(s)/Unit Total: 18.0000 Each(s) Bar 4.0 MILLING CONV. CONVENTIONAL MILLING MACHINE **Comment: CONVENTIONAL MILLING MACHINE REWORK D3196-1** 06/12/18 PER ECN 871

Page 1